

Work Order ID 164538

Thursday, July 20, 2017 2:36:34 PM

164538

Page 1

Item ID: D4652-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Mounting Nut

Start Date: 7/20/2017 Start Qty: 21.00

21

Cust Item ID:

Required Date: 8/31/2017 Req'd Qty: 21.00

21

Customer:

Reference:

DAS

13

JUL 20 2017

Approvals:

Process Plan:

9-89

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4652

REV D

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O:

37159

Purchase Part Number: MN8005-1

Supplier: BIRK AEROSYSTEM CORPORATION

Note:

Certificate of conformity is required

0.00

21

JUL 20 2017

DAS

13

9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

21x Spn 8-22

Work Order ID 164538

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Page 2

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Accept

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Item Name: Mounting Nut

Start Date: 7/20/2017 Start Qty: 21.00

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Cust Item ID:

Required Date: 8/31/2017 Req'd Qty: 21.00

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- All purchased or subcontracted products

0.00

120

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: **SH69**

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

21DAS
38
9-89
AUG 23 2017**21**

AUG 23 2017

DAS
6
9-89DAS
21
9-89

AUG 24 2017

DAS
21
9-89

AUG 24 2017

Picklist Print

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Page 1

Work Order ID: 164538

164538

Parent Item: D4652-3

D4652-3

Parent Item Name: Mounting Nut

Start Date: 7/20/2017

Required Date: 8/31/2017

Start Qty: 21.00

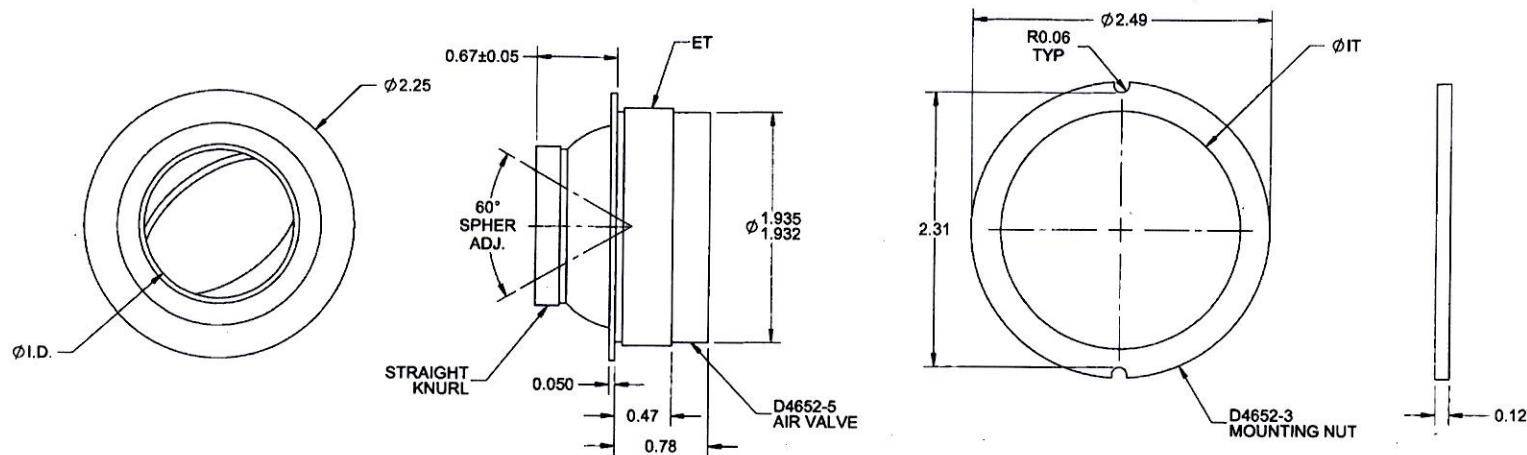
Required Qty: 21.00

Comments: IPP Rev.A 17.06.08 New Issue DP Verify DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MN8005-1		Purchased	No			100	Each	0.0000	1	21			
MN8005-1									**				
Mounting Nut													

21 x 8078-22

SPECIFICATION CONTROL DRAWING



D4652-X AIR VALVE/MOUNTING NUT

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	MATERIAL	FINISH	INSIDE DIAMETER "ID"	MOUNTING NUT TYPE	EXTERNAL THREAD "ET"	INTERNAL THREADS "IT"	WEIGHT (lbs)
D4652-3	MOUNTING NUT	BIRK AEROSPACE CORPORATION	MN8005-1	ALUMINUM	QCP820 SATIN BLACK	N/A	ALUMINUM	N/A	2.00-24 UNS-2B	0.02
D4652-5	AIR VALVE	BIRK AEROSPACE CORPORATION	AV357304-2	ALUMINUM	FINE SATIN TEXTURE BLACK ANODIZE	1.25	ALUMINUM	2.00-24 UNS-2A	N/A	0.12

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE
- 8) PURCHASE VENDOR ASSEMBLY P/N AV357304-2.

VENDOR ASSEMBLY INCLUDES AV357304-2 AND MN8005-1

DAS
13
9-89

JUN 08 2017

W10: 162674
164538

RELEASED

2015 JAN 26

APPROVED

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	VS	DRAWING NO.	REV. D
MFG. APPR.	DD	D4652	SHEET 2 OF 2
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	AIR VALVE	NTS
DATE	14.09.22	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37159

Purchase Order Date 7/20/2017 12:52:01 PM
PO Print Date 7/20/2017

Page Number 1 of 2

Order From :

VU-BIR001

BIRK AEROSYSTEMS CORPORATION
14321 COMMERCIAL DRIVE
GARDEN GROVE, CALIFORNIA 92843

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 714-554-9782

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PC7041-1	Plenum Cap Assembly	8/29/2017 Yes 8/29/2017		12.00 Each	\$11.42	\$137.04
	AS PER DWG D4646 REV. A B164418						

Line Total: \$137.04

3	MN8005-1	Mounting Nut	8/29/2017 Yes 8/29/2017	FN	21.00 Each	\$14.65	\$307.65
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AS PER DWG D4652 REV. D
B164538

SP 17-8-22

Line Total: \$307.65

DAS
38
9-89

Note:

7/20/2017

BAC**BIRK AEROSYSTEMS CORPORATION**

14321 Commerce Drive

Garden Grove, California 92843

Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 08/21/17

CUSTOMER PO: PO37159

SHIPPER NO.: DAR170821

CERTIFICATE OF CONFORMITY / PACKING LIST

SHIP TO: **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY ON K6A 1K7
Canada

PO ITEM	PRODUCT NO.	DESCRIPTION	QUANTITY		LOT CODE	LOT QTY	SERIAL NO.
			ORDERED	SHIPPED			
1	PC7041-1	PLENUM CAP ASSEMBLY (REV. -)	12	12	1708363 MFG: 1733	12	-
2	MN8005-1	MOUNTING NUT (REV. -)	21	21	1704186 MFG: 1714	21	-
VALUE FOR CUSTOMS: \$444.69 USD Country of Manufacture: United States						SP17-8-22	

CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.

CERTIFICATE OF CONFORMANCE: THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAINS TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY VERF

**FEDEX S/O COLLECT**

#3


QUALITY CONTROL INSPECTORDAS
38
9-89